FY 2013-2014 Citizen Suits

| October 6, | Proposed      | California        | Pick-N-Pull Auto    | 7590 Stockton Blvd.   | Violations of CA                    | Paper |
|------------|---------------|-------------------|---------------------|-----------------------|-------------------------------------|-------|
| 2014       | Consent       | Sportfishing      | Dismantlers, et al. | Sacramento, CA        | General NPDES                       |       |
|            | Decree        | Protection        |                     |                       | Permit for Storm                    |       |
|            |               | Alliance          |                     |                       | Water (Industrial)                  |       |
|            |               |                   |                     |                       | - CA already                        |       |
|            |               |                   |                     |                       | initiated action                    |       |
| October 6, | Proposed      | California        | Pick-N-Pull Auto    | 6355 Pacific Street.  | Violations of CA                    | Paper |
| 2014       | Consent       | Sportfishing      | Dismantlers, et al. | Rocklin, CA           | General NPDES                       |       |
|            | Decree        | Protection        |                     |                       | Permit for Storm                    |       |
|            |               | Alliance          |                     |                       | Water (Industrial)                  |       |
|            |               |                   |                     |                       | - CA already                        |       |
|            |               |                   |                     |                       | initiated action                    |       |
| October 9, | Complaint     | California        | Agricultural        | Redding, CA           | Discharge of                        | Paper |
| 2014       |               | Sportfishing      | Management and      |                       | industrial                          |       |
|            |               | Protection        | Production Co.      |                       | stormwater w/out an                 |       |
|            |               | Alliance          |                     |                       | NPDES Permit                        | _     |
| October    | Notice of     | Plastic Pollution | HITCO Carbon        | 1600 W. 131 St.       | Violations of CA                    | Paper |
| 14, 2014   | Intent to Sue | Coalition         | Composites          | Gardena, CA           | General NPDES                       |       |
|            |               |                   |                     |                       | Permit for Storm                    |       |
| 0 1        |               | 0.110             | 0.76 11 11 0.0      |                       | Water (Industrial)                  |       |
| October    | Consent       | California        | S. Martinelli & Co. | 735 West Beach St.    | Violations of CA                    | Paper |
| 10, 2014   | Agreement     | Sportfishing      |                     | Watsonville, CA       | General NPDES                       |       |
|            |               | Protection        |                     |                       | Permit for Storm                    |       |
| <u> </u>   |               | Alliance          |                     |                       | Water (Industrial)                  |       |
| October    | Complaint     | California        | Hanson Pipe and     | 7020 Tokay Ave        | Violation of CA                     | Paper |
| 14, 2014   |               | Sportfishing      | Precast             | Sacramento, CA        | General NPDES                       |       |
|            |               | Protection        |                     |                       | Permit for Industrial               |       |
| O - ( -1,  | Cattlana      | Alliance          | C'4 - CW - 4 '11    | XX7-4                 | Stormwater                          | Danie |
| October    | Settlement    | California        | City of Watsonville | Watsonville Municipal | Violations of CA                    | Paper |
| 14, 2014   | Agreement     | Sportfishing      |                     | Service Center        | General NPDES                       |       |
|            |               | Protection        |                     | 320 Harvest Drive     | Permit for Storm                    |       |
| 0.4.1      | NI-4:C        | Alliance          | T                   | Watsonville, CA       | Water (Industrial)                  | D     |
| October    | Notice of     | Center for        | Tamco               | 12459 B Arrow Route   | Violations of CA                    | Paper |
| 16, 2014   | Intent to Sue | Community         |                     | Rancho Cucamonga,     | General NPDES                       |       |
|            |               | Action and        |                     | CA                    | Permit for Storm Water (Industrial) |       |
|            |               | Environmental     |                     |                       | water (moustrial)                   |       |
|            |               | Justice           |                     |                       |                                     |       |

FY 2013-2014 Citizen Suits

| October<br>10, 2014 | Notice of<br>Intent to Sue | California<br>Communities<br>Against Toxics          | LADWP Valley<br>Generating Station | 11801 Sheldon St.<br>Sun Valley, CA               | Violations of CA<br>General NPDES<br>Permit for Storm                        | Paper |
|---------------------|----------------------------|--|------------------------------------|---|--|-------|
| October 20, 2014    | Notice of<br>Intent to Sue | California River<br>Watch                            | Newport Harbor<br>Shipyard         | 151 Shipyard Way,<br>Suite 5<br>Newport Beach, CA | Water (Industrial) Violations of CA General NPDES Permit for Storm           | Paper |
| October 28, 2014    | Notice of<br>Intent to Sue | Coastal Env.<br>Rights<br>Foundation                 | Motor Machine & Supply             | San Diego   | Water (Industrial)  Discharge of industrial stormwater w/out an NPDES Permit | Paper |
| October 27, 2014    | Notice of<br>Intent to Sue | Inland Empire<br>and Orange<br>County<br>Waterkeeper | Firth Rixson, Inc.                 | 10685 Beech Ave.<br>Fontana, CA 92337             | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)  | Paper |
| October<br>23, 2014 | Notice of<br>Intent to Sue | San Francisco<br>Baykeeper                           | B2 Auto Dismantler                 | 245 Leo Ave.<br>San Jose, CA                      | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)  | Paper |
| Oct 31,<br>2014     | Notice of<br>Intent to Sue | CSPA   | Trical, Inc.                       | 8770 Highway 25<br>Hollister, CA 95025            | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)  | Paper |
| Oct 31,<br>2014     | Notice of<br>Intent to Sue | S.F. Baykeeper                                       | Cole Brothers Auto<br>Wrecking     | 1797 12 <sup>th</sup> St<br>Oakland, CA           | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)  | Paper |
| November 3, 2014    | Settlement<br>Agreement    | California Sportfishing Protection Alliance          | Metech International,<br>LLC.      | 6200 Engel Way<br>Gilroy, CA                      | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)  | Paper |
| November<br>4, 2014 | Notice of<br>Intent to Sue | Barbara A. Peck                                      | Eddie Axner<br>Construction, Inc.  | Anderson River Park                               | 404 violation and unauthorized discharge                                     | Paper |

FY 2013-2014 Citizen Suits

| November 4, 2014     | Notice of<br>Intent to Sue    | Barbara A. Peck                                   | City of Anderson                                  | Anderson River Park                                | 404 violation and unauthorized discharge   | Paper |
|----------------------|-------------------------------|---|---|--|--|-------|
| November 5, 2014     | Proposed<br>Consent<br>Decree | San Francisco<br>Baykeeper                        | Syar Industries, Inc.                             | 2301 Napa Vallejo<br>Hwy<br>Napa, California 94558 | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)            | Paper |
| November<br>6, 2014  | Consent<br>Decree             | San Francisco<br>Baykeeper                        | AER Worldwide & AER Electronics, Inc.             | 42744 Boscell Road<br>Fremont, CA                  | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)            | Paper |
| Nov. 6,<br>2014      | Notice of intent to Sue       | California River<br>Watch                         | Warner Brothers                                   | 400 Warner Blvd<br>Burbank, CA                     | Unauthorized SW<br>Discharge   | Paper |
| Nov. 6,<br>2014      | Notice of intent to Sue       | California River<br>Watch                         | Salton Community<br>Services District             | Salton, CA   | Unauthorized Discharges from SSO and groundwater                                       | Paper |
| Nov. 6,<br>2014      | Notice of intent to Sue       | California River<br>Watch                         | Coachella Valley<br>Water District                | Salton, CA   | Unauthorized Discharges from SSO and groundwater                                       | Paper |
| November 6, 2014     | Notice of<br>Intent to Sue    | Coastal Env.<br>Rights<br>Foundation              | Thunderboats Unlimited Club and City of San Diego | Mission Bay  | § 404 Violation  | Paper |
| November 6, 2014     | Notice of<br>Intent to Sue    | Community Health Watch & Global Community Monitor | Collins Pine Company                              | 500 Main St<br>Chester, CA                         | Violations of CA General NPDES Permit for Storm Water (Industrial) & Individual Permit | Paper |
| November<br>11, 2014 | Notice of<br>Intent to Sue    | California Sportfishing Protection Alliance       | Santa Cruz County                                 | 1231 Buena Vista Lane<br>Watsonville, CA           | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial             | Paper |
| November<br>13, 2014 | Complaint                     | California<br>Communities<br>Against Toxics       | International Paper Co.                           | 12851 Alondra Bl.<br>Norwalk, CA                   | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)            | Paper |

FY 2013-2014 Citizen Suits

| November             | A Citizen Suits Notice of  | 5 Gyres Institute   | The Toro Company  | 5825 Jasmine St                                 | Violations of CA  | Paper |
|----------------------|----------------------------|---|---|---|---|-------|
| 17, 2014             | Intent to Sue              |   |   | Riverside, CA                                   | General NPDES Permit for Storm Water (Industrial)                           |       |
| November<br>18, 2014 | Notice of<br>Intent to Sue | California Sportfishing Protection Alliance                       | Santa Cruz County   | 9835 Newell Creek<br>Road<br>Ben Lomond, CA     | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| November 24, 2014    | Notice of intent to Sue    | California Sportfishing Protection Alliance                       | Santa Cruz County   | 198 Grimmer Road<br>Watsonville, CA             | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| November<br>24, 2014 | Settlement<br>Agreement    | Inland Empire Waterkeeper & Orange County Coastkeeper             | Maruhachi Ceramics of<br>America, Inc.; Delilah<br>Properties, Inc. | 1985 Sampson Ave,<br>Corona, CA                 | Violation of CA General NPDES Permit for Industrial Stormwater              | Paper |
| November 25, 2014    | Notice of Intent to Sue    | San Francisco<br>Baykeeper  | City of San Jose  | City of San Jose                                | Violation of MS4<br>NPDES Permit  | Paper |
| November 25, 2014    | Notice of<br>Intent to Sue | Center for<br>Community<br>Action and<br>Environmental<br>Justice | James Hardie Building<br>Products                                   | 10901 Elm Ave<br>Fontana, CA                    | Violation of CA<br>General NPDES<br>Permit for Industrial<br>Stormwater     | Paper |
| November<br>26, 2014 | Notice of<br>Intent to Sue | Center for<br>Community<br>Action and<br>Environmental<br>Justice | Wilden Pump & Engineering   | 22069 Van Buren St,<br>Grand Terrace, CA        | Violation of CA<br>General NPDES<br>Permit for Industrial<br>Stormwater     | Paper |
| November<br>28, 2014 | Notice of<br>Intent to Sue | California River<br>Watch   | Madison Materials Public Disposal Facility and Transfer Station     | 1035 E. 4 <sup>th</sup> St<br>Santa Ana, CA     | Violation of CA<br>General NPDES<br>Permit for Industrial<br>Stormwater     | Paper |
| December<br>8, 2014  | Notice of<br>Intent to Sue | San Francisco<br>Baykeeper  | Pacific Auto Salvage,<br>Inc.                                       | 5759 Napa Vallejo<br>Hwy<br>American Canyon, CA | Violations of CA<br>General NPDES<br>Permit for Storm                       | Paper |

FY 2013-2014 Citizen Suits

|                      |                            |   |   |   | Water (Industrial)  |       |
|----------------------|----------------------------|---|---|---|---|-------|
| December<br>8, 2014  | Complaint                  | San Francisco<br>Baykeeper  | Marin Sanitary Service  | 1050 Andersen Drive<br>San Rafael, CA           | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| December<br>3, 2014  | First Amended Complaint    | Orange County<br>Coastkeeper                                      | CR&R Inc.   | 11292 Western Ave<br>Stanton, CA                | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| December 2, 2014     | Notice of<br>Intent to Sue | Coastal Environmental Rights Foundation                           | Dynalectric Co.   | 5525 Gaines St<br>San Diego, CA                 | Stormwater<br>discharge w/out a<br>NPDES Permit                             | Paper |
| December 2, 2014     | Notice of<br>Intent to Sue | Coastal Environmental Rights Foundation                           | King Graphics   | 8517 Production Ave<br>San Diego, CA            | Stormwater<br>discharge w/out a<br>NPDES Permit                             | Paper |
| December<br>9, 2014  | Notice of<br>Intent to Sue | Plastic Pollution<br>Coalition                                    | Sigma Plastics Group  | 1576 Omaha Ct<br>Riverside, CA                  | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| December<br>8, 2014  | Notice of<br>Intent to Sue | San Francisco<br>Baykeeper  | Blue Line Transfer<br>Station & South San<br>Francisco Scavenger<br>Company | 500 East Jaime Ct<br>South San Francisco,<br>Ca | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| December<br>10, 2014 | Notice of<br>Intent to Sue | Center for Community Action and Environmental Justice             | Carpenter Company   | 7809 Lincoln Ave<br>Riverside, CA               | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| December<br>10, 2014 | Notice of<br>Intent to Sue | Center for<br>Community<br>Action and<br>Environmental<br>Justice | Imperial Western<br>Products  | 4085 Bain St<br>Mira Loma, CA                   | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |

FY 2013-2014 Citizen Suits

| December           | A Citizen Suits Notice of | San Francisco     | McHugh Auto             | 2297 Arnold Industrial                  | Violations of CA               | Paper |
|--------------------|---------------------------|-------------------|-------------------------|---|--------------------------------|-------|
| 11, 2014 Intent to | Intent to Sue             | Baykeeper         | Wrecking                | Way                                     | General NPDES                  |       |
|                    |                           |                   |                         | Concord, CA                             | Permit for Storm               |       |
|                    |                           |                   |                         |   | Water (Industrial)             |       |
| December           | Settlement                | Inland Empire     | Mission Clay Products,  | 23835 Temscal Canyon                    | Violations of CA               | Paper |
| 10, 2014           | Agreement                 | Waterkeeper       | LLC; MC Industries; et  | Road                                    | General NPDES                  |       |
|                    |                           |                   | al.                     | Corona, CA                              | Permit for Storm               |       |
|                    |                           |                   |                         |   | Water (Industrial)             |       |
|                    |                           |                   |                         |   |                                | 3.000 |
| December           | Notice of                 | California River  | City of Beaumont        | 550 E. 6 <sup>th</sup> St.              | Violation of WWTP              | Paper |
| 16, 2014           | Intent to Sue             | Watch             | •                       | Beaumont, CA                            | NPDES Permit                   |       |
| December           | Notice of                 | Coastal           | Riley Recycling         | 15 28 <sup>th</sup> St.                 | Violations of CA               | Paper |
| 16, 2014           | Intent to Sue             | Environmental     |                         | San Diego, CA                           | General NPDES                  |       |
|                    |                           | Rights            |                         |   | Permit for Storm               |       |
|                    |                           | Foundation        |                         |   | Water (Industrial)             |       |
| December           | Notice of                 | California        | City of Santa Cruz      | 605 Dimeo Lane                          | Violations of CA               | Paper |
| 16, 2014           | Intent to Sue             | Sportfishing      |                         | Santa Cruz, CA                          | General NPDES                  |       |
|                    |                           | Protection        |                         |   | Permit for Storm               |       |
|                    |                           | Alliance          |                         |   | Water (Industrial)             |       |
| December           | Complaint                 | Center for        | Tamco                   | 12459 B Arrow Route                     | Violations of CA               | Paper |
| 23, 2014           |                           | Community         |                         | Rancho Cucamonga,                       | General NPDES                  |       |
|                    |                           | Action and        |                         | CA                                      | Permit for Storm               |       |
|                    |                           | Environmental     |                         |   | Water (Industrial)             |       |
| D 1                | NI C                      | Justice           | C 1'C ' M . 1 T         | 207.0 3.6 1 11 4                        | 77' 1 4' CCA                   | D     |
| December           | Notice of                 | Coastal           | California Metals, Inc. | 297 S. Marshall Ave                     | Violations of CA               | Paper |
| 29, 2014           | Intent to Sue             | Environmental     |                         | El Cajon, CA                            | General NPDES Permit for Storm |       |
|                    |                           | Rights Foundation |                         |   | Water (Industrial)             |       |
| December           | Notice of                 | California River  | American Industrial     | 5626 Cherry Ave                         | Violations of CA               | Paper |
| 31, 2014           | intent to Sue             | Watch             | Services Services       | Long Beach, CA                          | General NPDES                  | rapei |
| 31, 2017           | intent to suc             | vv atch           | Services                | Long Deach, CA                          | Permit for Storm               |       |
|                    |                           |                   |                         |   | Water (Industrial)             |       |
| December           | Notice of                 | CSPA              | Southwestern Wire,      | 4318 Dudley Blvd                        | Violations of CA               | Paper |
| 30, 2014           | Intent to Sue             |                   | Inc.                    | McClellany, CA                          | General NPDES                  |       |
| ,                  |                           |                   |                         | , | Permit for Storm               |       |
|                    |                           |                   |                         |   | Water (Industrial)             |       |

FY 2013-2014 Citizen Suits

| January 5,           | Notice of                  | Coastal                                     | Minicci Stone, Inc.                 | 3365 National Ave                             | Discharge of S.W.   | Paper |
|----------------------|----------------------------|---|-------------------------------------|---|---|-------|
| 2014                 | Intent to Sue              | environmental<br>Rights<br>Foundation       |                                     | San Diego, CA                                 | w/out an NPDES permit   |       |
| January 8,<br>2015   | Settlement<br>Agreement    | California Communities Against Toxics       | International Paper Co.             | 12851 Alondra Bl.<br>Norwalk, CA              | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| January 8,<br>2015   | Settlement<br>Agreement    | California<br>Communities<br>Against Toxics | Packaging Corporation of America    | 11600 Los Nietos Road<br>Santa Fe Springs, CA | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| January<br>12, 2015  | Notice of<br>Intent to Sue | San Francisco<br>Baykeeper                  | Napri, Inc.                         | 800 Comstock Street<br>Santa Clara, CA        | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| January<br>12, 2015  | Notice of<br>Intent to Sue | San Francisco<br>Baykeeper                  | Auto Sales & Wrecking               | 850 Lakeville Street<br>Petaluma, CA          | Violations of CA General NPDES Permit for Storm Water (Industrial)          | Paper |
| January<br>12, 2015  | Complaint                  | CSPA  | Trical, Inc.                        | 8770 Highway 25<br>Hollister, CA 95025        | Violations of CA General NPDES Permit for Storm Water (Industrial)          | Paper |
| January<br>12, 2015  | Notice of<br>Intent to Sue | San Francisco<br>Baykeeper                  | Central Concrete<br>Supply Co. Inc. | 790 Stockton Ave<br>San Jose, CA              | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| December<br>15, 2014 | Complaint                  | California Sportfishing Protection Alliance | A-1 Metals and Auto<br>Salvage      | 5795 Stockdale Road<br>Paso Robles, CA        | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |
| December<br>15, 2014 | Complaint                  | California Sportfishing Protection Alliance | Olam West Coast, Inc.               | 1350 Pacheco Pass<br>Hwy<br>Gilroy, CA        | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial) | Paper |

FY 2013-2014 Citizen Suits

| December | 3 <sup>rd</sup> Amended | California           | Waste Management of | 2615 Davis Street    | Violations of CA   | Paper |
|----------|-------------------------|----------------------|---------------------|----------------------|--------------------|-------|
| 15, 2014 | Consent                 | Sportfishing         | Alameda County      | San Leandro, CA      | General NPDES      |       |
|          | Decree                  | Protection           |                     |                      | Permit for Storm   |       |
|          |                         | Alliance             |                     |                      | Water (Industrial) |       |
| December | Settlement              | California           | Pacific Coast       | 5895 Obata Way       | Violations of CA   | Paper |
| 29, 2014 | Agreement               | Sportfishing         | Recycling Inc.      | Gilroy, CA           | General NPDES      |       |
|          |                         | Protection           |                     |                      | Permit for Storm   |       |
|          |                         | Alliance             |                     |                      | Water (Industrial) |       |
| January  | Notice of               | Coastal              | Sigge's Asphalt &   | 12512 HWY 67         | Industrial         | Paper |
| 21, 2015 | Intent                  | Environmental        | Recycling Co. & San | Lakeside CA          | stormwater         |       |
|          |                         | Rights               | Diego Asphalt       |                      | discharge w/out a  |       |
|          |                         | Foundation           |                     |                      | permit             |       |
| January  | Notice of               | Coastal              | UC San Diego        | 297 Rosecrans Street | Violations of CA   | Paper |
| 21, 2015 | Intent                  | Intent Environmental |                     | San Diego, CA        | General NPDES      |       |
|          |                         | Rights               |                     |                      | Permit for Storm   |       |
|          |                         | Foundation           |                     |                      | Water (Industrial) |       |
| January  | Notice of               | California River     | Sonoma County       | Sonoma WWTP          | Violation of WWTP  | Paper |
| 26, 2015 | Intent                  | Watch                | Sanitation District |                      | NPDES (SSOs and    |       |
|          |                         |                      |                     |                      | exfiltration)      |       |
| January  | Notice of               | California River     | City of Santa Rosa  | Laguna WWTP          | Violation of WWTP  | Paper |
| 26, 2015 | Intent                  | Watch                |                     |                      | NPDES              |       |
| January  | Complaint &             | San Francisco        | B2 Auto Dismantler  | 245 Leo Ave.         | Violations of CA   | Paper |
| 26, 2015 | Consent                 | Baykeeper            |                     | San Jose, CA         | General NPDES      | _     |
|          | Decree                  |                      |                     |                      | Permit for Storm   |       |
|          |                         |                      |                     |                      | Water (Industrial) |       |
| January  | Settlement              | California           | Products            | 15700 South McKinley | Violations of CA   | Paper |
| 29, 2015 | Agreement               | Sportfishing         |                     | Ave.                 | General NPDES      |       |
| •        |                         | Protection           |                     | Lathrop, CA          | Permit for Storm   |       |
|          |                         | Alliance             |                     |                      | Water (Industrial) |       |
| January  | Consent                 | Wishtoyo             | Magic Mountain      | 26101 Magic Mountain | Violations of CA   | Paper |
| 30, 2015 | Decree                  | Foundation           |                     | Parkway              | General NPDES      |       |
|          |                         |                      |                     | Valencia, CA         | Permit for Storm   |       |
|          |                         |                      |                     |                      | Water (Industrial) |       |
| February | Notice of               | Coastal              | Veridiam, Inc.      | 4665 North Ave       | Industrial         | Paper |
| 3, 2015  | Intent to Sue           | Environmental        |                     | Oceanside, CA        | stormwater         | _     |
|          |                         | Rights               |                     |                      | discharge w/out a  |       |
|          |                         | Foundation           |                     |                      | permit             |       |

FY 2013-2014 Citizen Suits

| February 3, 2015     | Defendant's<br>Response to<br>NOI | Plastic Pollution<br>Coalition                        | Sigma Plastics Group                             | 1576 Omaha Ct<br>Riverside, CA                | Violations of CA<br>General NPDES<br>Permit for Storm  | Paper |
|----------------------|-----------------------------------|---|--|---|--|-------|
| Falomore             |                                   | California Dissa                                      | Fostom Manicipal                                 | Pagis CA                                      | Water (Industrial)   | Danan |
| February 2, 2015     | Notice of<br>Intent to Sue        | California River<br>Watch                             | Eastern Municipal<br>Water District              | Perris, CA                                    | WWTP NPDES violations  | Paper |
| February 2, 2015     | Notice of<br>Intent to Sue        | California River<br>Watch                             | Cal Micro Facility                               | 1541 W. Brooks St.<br>Ontario, CA             | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)                      | Paper |
| February 2, 2015     | Notice of<br>Intent to Sue        | Coastal Environmental Rights Foundation               | Veridiam, Inc.                                   | 1717 Cuyamaca St<br>El Cajon, CA              | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)                      | Paper |
| February 3, 2015     | Notice of<br>Intent to Sue        | CSPA  | Pacific States Industries                        | 31401 McCray Road<br>Cloverdale, CA           | Violations of CA General NPDES Permit for Storm Water (Industrial)                               | Paper |
| February 3, 2015     | Complaint                         | Center for Community Action and Environmental Justice | James Hardie Building<br>Products                | 10901 Elm Ave<br>Fontana, CA                  | Violation of CA General NPDES Permit for Industrial Stormwater and non- stormwater pollutants    | Paper |
| February 3, 2015     | Consent<br>Decree                 | Plastic Pollution<br>Coalition                        | Agriculture Bag<br>Manufacturing U.S.A.,<br>Inc. | 960 98 <sup>th</sup> Ave<br>Oakland, CA 94603 | Violations of CA General NPDES Permit for Storm Water (Industrial) - CA already initiated action | Paper |
| February<br>12, 2015 | Notice of<br>Intent to Sue        | San Diego<br>Coastkeeper                              | A-1 Alloys Recycling                             | 724 Civic Center<br>National City, CA         | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)                      | Paper |
| February ?, 2015     | Notice of<br>Intent to Sue        | San Diego<br>Coastkeeper                              | Lamb Canyon Sanitary Landfill                    | 16411 Lamb Canyon<br>Road<br>Beaumont, CA     | Violations of CA<br>General NPDES<br>Permit for Storm  | Paper |

## FY 2013-2014 Citizen Suits

|                            |   |   |   | Water (Industrial)  |               |
|----------------------------|---|---|---|---|---------------|
| Notice of<br>Intent to Sue | East Yard<br>Community for<br>Environmental<br>Justice  | Strategic Materials Inc;<br>Western Strategy<br>Materials   | 7000 Bandini Blvd<br>Commerce, CA         | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)   | Paper         |
| Notice of<br>Intent to Sue | CSPA  | Security Contractor<br>Services, Inc.   | 5339 Jackson St<br>N. Highlands, CA       | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)   | Paper         |
| Notice of<br>Intent to Sue | CSPA  | A.L. Gilbert Co.  | 304 N. Yosemite Ave<br>Oakdale, CA        | Violations of CA<br>General NPDES<br>Permit for Storm<br>Water (Industrial)   | Paper         |
| Notice of<br>Intent to Sue | Coastal Environmental Rights Foundation   | Rhino Linings Corp  | 169 Saxony Road<br>Encinitas, CA          | Industrial SW<br>discharge w/out an<br>NPDES permit   | Paper         |
| Notice of<br>Intent to Sue | Coastal Environmental Rights Foundation   | San Diego Medical<br>Transport, Inc.  | 864 34 <sup>th</sup> St.<br>San Diego, CA | Industrial SW<br>discharge w/out an<br>NPDES permit   | Paper         |
| Notice of<br>Intent to Sue | Friends of<br>Mariposa Creek  | Mariposa Public Utility<br>District   | 4956 Miller Road<br>Mariposa, CA          | Violation of WWTP<br>NPDES Permit   | Paper         |
|                            | Notice of Intent to Sue  Notice of Intent to Sue | Intent to Sue  Community for Environmental Justice  Notice of Intent to Sue  Notice of Intent to Sue  CSPA  CSPA  Notice of CSPA  Intent to Sue  Coastal Environmental Rights Foundation  Notice of Intent to Sue  Notice of Friends of | Intent to Sue                             | Intent to Sue Community for Environmental Justice  Notice of Intent to Sue CSPA Security Contractor Services, Inc.  Notice of Intent to Sue CSPA A.L. Gilbert Co.  Notice of Intent to Sue Environmental Rights Foundation  Notice of Friends of Mariposa Public Utility 4956 Miller Road | Intent to Sue |